GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Budget Estimates 2015-16 – Budget Release Order for an amount of Rs.18.75 lakhs under Plan from the Budget Estimates 2015-16 towards first quarter provision under the scheme of Kuppam Area Development Authority, Kuppam – Administrative Sanction - Orders - Issued.

PLANNING (IX) DEPARTMENT

G.O.RT.No. 501 Dated.11.09.2015.

Read the following:

1. G.O.Rt.No.1526, Finance(EBS-I-GAD-I-II)Department, dated.22.04.2015.
2. From the District Collector, Chittoor, ROC.No.19/KADA/DSO-5/2015, dated.21.07.2015.
3. G.O.Rt.No.413, Planning (IX) Department, dated.27.07.2015.
4. Govt.Memo.No.5400/Plg.IX/2014-3, Planning (IX) Department, dated.01.08.2015.
5. From the Director, Treasures and Accounts, A.P., Hyderabad, Letter No.F2/2001/2015-16, dated. .08.2015
6. G.O.Rt.No.2259, Finance(EBS-I-GAD-I-II)Department, dated.20.08.2015.
7. G.O.Rt.No.2323, Finance(EBS-I-GAD-I-II)Department, dated.24.08.2015.
8. G.O.Rt.No.500, Planning (IX) Department, dated.11.09.2015.

****

O R D E R:

In the reference 7th read above, the Finance (EBS-I-GAD-I-II) Department have issued Budget Release Order to Planning Department for an amount of Rs.18.75 lakhs under Plan from the Budget Estimates of 2015-16 towards first quarter provision under the following schemes of Area Development Authority, Kuppam:

(Rs. in Lakhs)

S.No	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Area Development Authority, Kuppam **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
1	3451-00-092-11-26-130-131	V	2.00	0	0	2.00	0	0.50	1.50
2	3451-00-092-11-26-130-132	V	5.00	0	0	5.00	0	1.25	3.75
3	3451-00-092-11-26-130-133	V	3.00	0	0	3.00	0	0.75	2.25
4	3451-00-092-11-26-300-000	V	10.00	0	0	10.00	0	2.50	7.50
Scheme Name: Area Development Authority, Kuppam **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
5	3451-00-092-11-26-310-312	V	55.00	0	0	55.00	0	13.75	41.25
		Total	**75.00**	**0**	**0**	**75.00**	**0**	**18.75**	**56.25**

2. In pursuance of orders issued in the reference seventh read above, Government hereby accord administrative sanction for an amount of Rs.18.75 lakhs (Rupees Eighteen lakhs and seventy five thousands only) under Plan from the Budget Estimates of 2015-16 towards first quarter provision under the scheme of Kuppam Area Development Authority, Kuppam.

3. The District Collector, Chittoor is requested to take necessary further action accordingly and to incur the expenditure of KADA through Special Officer, Kuppam Area Development Authority, Kuppam by following established procedure and obtain and furnish Utilization Certificates for the expenditure incurred.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The District Collector, Chittoor District, Chittoor. (W.E.)
The Special Officer, Kuppam Area Development Authority,
Kuppam, Chittoor District.
The Director of Treasuries and Accounts Officer,
Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Sub-Treasurer, Sub-Treasury, Kuppam, Chittoor District.
Copy to:
The Finance (EBS-I-GAD-I-II) Department.
The Assistant Secretary to Govt., Planning (Claims) Department.
The Planning (II and III) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER